

GOVERNMENT OF TELANGANA
ABSTRACT

Industries and Commerce Department – Replacement and repairs of Teflon sheet to HP1020 printer of Mines Section, Ind. & Com. Dept. by M/s. Jyothi computers, Hyd. – Sanction of expenditure for Rs.2450/- – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 43

Dated: 04/02/2016.

Read the following:-

1. Note received Ind. & Com. (M.I) Dept.,
Dated:23.01.2016.
2. From M/s. Jyothi Computers, Patancheru, Medak, Bill
dated 1280.

O R D E R:

In pursuance of note submitted by Industries & Commerce (M.I) Dept. vide reference 1st read above, sanction is hereby accord for payment of an amount of Rs.2,450/- (Rupees Two thousand four hundred and fifty only) to M/s Jyothi Computers, Patancheru, Medak towards repairs and replacement of Teflon sheet to HP 1020 printer of Mines I Section as per bill 2nd read above.

2. The sanctioned amount shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 – Other Office Expenses".

3. The Industries and Commerce (OP) Department shall draw the amount in favour of "M/s Jyothi Computers, Patancheru, Medak and credit the same into their account into No.CBCA01000129, Corporation Bank, Chanda Nagar Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

P. KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Jyothi Computers,
Flat No.1, H.No.100/1/A, Laxmi Homes, B Block, Ameenpur,
Patancheru, Medak.
The Industries & Commerce (OP.II/Claims) Department.
The Deputy Pay Accounts Office, Secretariat, Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER